

# Alaska Corporation Net Income Tax Return – Short Form

Form **6020**

For calendar year 2013 or the taxable year beginning \_\_\_\_\_, 2013, ending \_\_\_\_\_, 20\_\_\_\_

2013

EIN		NAICS Code		Contact Person	
Name				Title	
Mailing Address			<input type="checkbox"/> Check if new address	Contact Email Address	
City		State	Zip Code	Contact Telephone Number	Contact Fax Number
Return Information (check applicable boxes)					
<input type="checkbox"/> Final Alaska return		<input type="checkbox"/> Carryback is waived for net operating loss		<input type="checkbox"/> S Corporation (attach Form 1120S)	
<input type="checkbox"/> Amended return		<input type="checkbox"/> Small corporation exemption (see instructions)		<input type="checkbox"/> Homeowners association (attach Form 1120H)	
<input type="checkbox"/> Federal extension is in effect (attach a copy of Form 7004)		<input type="checkbox"/> Exempt organization (see instructions)		<input type="checkbox"/> Personal Holding Company	
If amended return box above is checked, then check the following boxes, if applicable:					
<input type="checkbox"/> amended return is filed to report IRS audit changes		<input type="checkbox"/> this is a protective claim			

## SCHEDULE A – NET INCOME TAX SUMMARY

1. Alaska income (loss) from Schedule B, line 4 . . . . .	1	
2. Alaska net operating loss utilized: carryover (_____) carryback (_____). Total . . . . .	2	(                    )
3. Alaska taxable income. Subtract line 2 from line 1 . . . . .	3	
4. Alaska income tax from Schedule D, line 7 . . . . .	4	
5. Other taxes from Schedule E, line 4 . . . . .	5	
6. Total tax. Add lines 4–5 . . . . .	6	
7. Other Alaska incentive credits from Form 6300, line 29 . . . . .	7	
8. Federal-based credits from Form 6390, line 36 . . . . .	8	
9. Net Alaska income tax. Subtract the sum of lines 7–8 from line 6. If more than \$500, attach Form 6220 . . . . .	9	
10. Payments from Page 2, Schedule C . . . . .	10	
11. Alaska credit for prior year minimum tax (see instructions) . . . . .	11	
12. Alaska refundable incentive credits from Form 6300, line 22 . . . . .	12	
13. Tax due (overpaid). Subtract the sum of lines 10–12 from line 9 . . . . .	13	
14. Penalty for underpayment of estimated tax from Form 6220, line 18 . . . . .	14	
15. Total amount due (overpaid). Add lines 13–14. If greater than zero, STOP . . . . .	15	
16. Overpayment credited to 2014 estimated tax (enter as positive number) . . . . .	16	
17. Refund. Add lines 15–16 . . . . .	17	

*I declare, under penalty of perjury, that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.*

Check if the DOR may discuss this return with the preparer (see instructions)

Officer's Signature		Date	Title	
Preparer's Signature		Date	<input type="checkbox"/> Check if self-employed	Preparer's SSN or PTIN
Preparer firm's name (or yours if self-employed) and address			EIN	Phone
City	State		Zip Code	



EIN	Name
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**SCHEDULE B – ALASKA INCOME (LOSS)**

		1	
Additions	2a. All taxes based on or measured by net income	2a	
	2b. Other (attach schedule)	2b	
	2c. Total additions. Add lines 2a–2b	2c	
Subtractions	3a. Interest from obligations of the United States	3a	
	3b. Special deductions from federal Form 1120, Schedule C line 20	3b	
	3c. Other (attach schedule)	3c	
	3d. Total subtractions. Add 3a–3c	3d	
4. Alaska taxable income (loss). Add lines 1, 2c, and 3d. Enter here and on Schedule A, line 1		4	

**SCHEDULE C – TAX PAYMENT RECORD**

Estimated Payments	Date	Amount	Summary	Date	Amount
First			Payment with extension		
Second			Total estimated tax payments		
Third			Overpayment from prior year		
Fourth			Less: Quick Refund from Form 6230		(            )
Total estimated tax payments			Amended return only:		
			Tax paid with original return and additional tax paid		
			Less: Overpayment previously credited to 2014		(            )
			Less: Refund from original return and additional refunds		(            )
			Total net payments to Schedule A, line 10		\$

**SCHEDULE D – ALASKA TAX COMPUTATION**

Tax Rate Table is contained in instructions

		A	B
1. Alaska taxable income from Schedule A, line 3	1		
2. Net capital gain (see instructions)	2		
3. Ordinary income. Subtract line 2 from line 1. If less than zero, enter zero	3		
4. Tax on ordinary income. Use Tax Rate Table to compute tax on line 3	4		
5. Tax on net capital gain. Multiply line 2 by 4.5%	5		
6. Add lines 4–5	6		
7. Enter the lesser of line 6, column A or B here and on Schedule A, line 4	7		

**SCHEDULE E – OTHER TAXES**

		A		B
1. Alternative minimum tax from federal Form 4626	1a		x18%	1b
2. Personal Holding Company tax (see instructions)				2
3. Other taxes (see instructions)				3
4. Total other taxes. Add lines 1b–3. Enter here and on Schedule A, line 5				4

Check if applicable:	Name, address, and EIN on former return, if any:
<input type="checkbox"/> Successor to previously existing business	_____
<input type="checkbox"/> Name Change	_____